

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

NAVILLUS TILE, INC., d/b/a NAVILLUS
CONTRACTING,

Debtor.

Chapter 11

Case No. 17-13162 (SHL)

**SECOND MONTHLY FEE STATEMENT OF FTI CONSULTING FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM
JANUARY 1, 2018 THROUGH JANUARY 31, 2018**

The statement (the “**Fee Statement**”) of FTI Consulting, Inc. (“**FTI**”) as financial advisor to the Official Committee of Unsecured Creditors of Navillus Tile, Inc. (the “Committee”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and Granting Related Relief*, entered on February 7, 2018, (the “**Order**”), does respectfully represent and allege as follows:

1. The fees and expenses for the period from January 1, 2018 through and including January 31, 2018 (the “**Second Fee Period**”) amount to:

Professional Fees	\$149,502.00
Expenses	<u>415.84</u>
TOTAL	<u>\$149,917.84</u>

2. As stated in the FTI Retention Application, which was ordered on January

26, 2018 (docket #214), FTI has agreed to seek compensation on an hourly fee basis plus reimbursement of actual and necessary expenses.

3. In accordance with the Motion, if no timely and proper objection is made by a party-in-interest within fifteen (15) days after service of this Fee Statement, the Debtors are authorized to pay 60% of professional fees and 100% of out-of-pocket expenses. These amounts are presented below.

Professional Fees at 60%	\$89,701.20
Expenses at 100%	<u>415.84</u>
TOTAL	<u>\$90,117.04</u>

4. The professionals providing services, hourly billing rates, the aggregate hours worked by each professional, and the aggregate hourly fees for each professional during the Second Fee Period are set forth on the Schedule annexed hereto as Exhibit "A."

5. Summary of aggregate hours worked and aggregate hourly fees for each task code during the Second Fee Period are set forth on the Schedule annexed hereto as Exhibit "B."

6. Detailed time entry by task code during the Second Fee Period is set forth on the Schedule annexed hereto as Exhibit "C."

7. Summary of expenses incurred during the Second Fee Period is set forth in the Schedule annexed hereto as Exhibit "D."

8. Detailed breakdown of the expenses incurred during the Second Fee Period is set forth on the Schedule annexed hereto as Exhibit "E."

9. Disbursements, as they are recorded in FTI's computer records, are billed to each client as applicable. FTI reserves the right to request, in subsequent fee applications,

reimbursement of any additional expenses incurred during the Second Fee Period, as such expenses may not have been captured to date in FTI's billing system.

Dated: New York, New York
March 2, 2018

FTI CONSULTING, INC.
Financial Advisors to the Official Committee of
Unsecured Creditors of Navillus Tile, Inc

By: /s/ Samuel Star
Samuel Star
Senior Managing Director
Three Times Square
New York, New York 10036
(212) 841-9368

EXHIBIT A
NAVILLUS TILE, INC. - CASE NO. 17-13162
FTI CONSULTING, INC.
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Professional	Position	Billing Rate	Total Hours	Total Fees
Star, Samuel	Senior Managing Director	1,075	24.3	\$ 26,122.50
Greenblatt, Matthew	Senior Managing Director	910	0.7	637.00
Braithwaite, Simon	Senior Director	545	9.4	5,123.00
Meyers, Chase	Senior Director	545	2.2	1,199.00
O'Trakoun, Kenny	Senior Consultant	620	44.1	27,342.00
Cheng, Earnestiena	Senior Consultant	580	39.5	22,910.00
Weiner, Zachary	Senior Consultant	445	28.1	12,504.50
Maloney, Caelum	Consultant	390	137.6	53,664.00
GRAND TOTAL			285.9	\$ 149,502.00

EXHIBIT B
NAVILLUS TILE, INC. - CASE NO. 17-13162
FTI CONSULTING, INC.
SUMMARY OF HOURS BY TASK CODE
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	5.0	\$ 2,655.50
2	Cash & Liquidity Analysis	37.4	\$ 21,826.50
3	Financing Matters (DIP, Exit, Other)	3.9	\$ 1,521.00
7	Analysis of Business Plan	9.1	\$ 5,630.50
9	Analysis of Employee Compensation Programs	10.7	\$ 6,937.00
12	Analysis of SOFAs & SOALs	80.9	\$ 37,952.00
13	Analysis of Other Miscellaneous Motions	3.1	\$ 1,380.00
15	Analysis of Interco. Claims, Related Party Transactions	62.7	\$ 27,749.00
18	Potential Avoidance Actions & Litigation	0.4	\$ 430.00
19	Case Management	16.8	\$ 9,773.00
20	General Meeting with Debtors & Debtors' Professionals	5.2	\$ 4,165.00
21	General Meetings with Committee & Committee Counsel	17.4	\$ 12,371.50
23	Firm Retention	6.9	\$ 4,869.50
24	Preparation of Fee Application	26.4	\$ 12,241.50
GRAND TOTAL		285.9	\$ 149,502.00

EXHIBIT C
NAVILLUS TILE, INC. - CASE NO. 17-13162
FTI CONSULTING, INC.
DETAIL OF TIME ENTRIES
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Task Category	Date	Professional	Hours	Activity
1	1/3/2018	Braithwaite, Simon	1.5	Review payment applications related to construction projects.
1	1/5/2018	Star, Samuel	0.1	Review email from Hahn & Hessen re: benefit fund payments.
1	1/9/2018	Weiner, Zachary	0.7	Review Donal O'Sullivan bankruptcy declaration.
1	1/11/2018	Weiner, Zachary	0.7	Review Navillus' audited financial statements and WIP schedule.
1	1/26/2018	Braithwaite, Simon	0.9	Review the terms of the judgment.
1	1/30/2018	Cheng, Earnestiena	0.5	Participate in internal meeting re: liquidity and December bill.
1	1/0/1900	Braithwaite, Simon	0.6	Review construction projects and prepare questions.
1 Total			5.0	
2	1/2/2018	Cheng, Earnestiena	0.8	Prepare diligence questions for Teneo re: bonus payments and the 13-week cashflow forecast.
2	1/4/2018	O'Trakoun, Kenny	1.1	Update cash flow slides for weekly deck.
2	1/4/2018	O'Trakoun, Kenny	0.3	Participate in call with Teneo to review current liquidity.
2	1/4/2018	O'Trakoun, Kenny	0.6	Provide update to team re: liquidity concerns and outstanding questions.
2	1/4/2018	Star, Samuel	0.4	Review revised cash flow forecast.
2	1/5/2018	Cheng, Earnestiena	2.8	Process edits to UCC presentation re: liquidity and bonus payments to Company employees.
2	1/5/2018	Maloney, Caelum	1.9	Update liquidity charts to reflect current cash flow.
2	1/5/2018	Maloney, Caelum	1.0	Prepare slides for committee deck re: updated cash flow and proposed bonus program.
2	1/5/2018	O'Trakoun, Kenny	0.1	Participate in discussion with Teneo re: delays in cash flow receipts and disbursements.
2	1/5/2018	O'Trakoun, Kenny	0.6	Participate in discussion with Teneo re: liquidity and cash flow updates.
2	1/5/2018	O'Trakoun, Kenny	0.6	Provide update to team re: marketable securities portfolio.
2	1/5/2018	O'Trakoun, Kenny	1.3	Update cash flow slides for weekly deck.
2	1/5/2018	Star, Samuel	0.8	Review revised cash flow forecast.
2	1/6/2018	Cheng, Earnestiena	1.9	Process edits to UCC presentation re: cash flow budget assumptions and liquidity variances.
2	1/6/2018	O'Trakoun, Kenny	1.2	Review securities portfolio composition.
2	1/6/2018	O'Trakoun, Kenny	1.3	Update cash flow slides for weekly deck addressing securities portfolio composition.
2	1/6/2018	Star, Samuel	1.0	Review and comment on deck for the UCC re: revised cash forecast, actual results and bonus programs.
2	1/8/2018	O'Trakoun, Kenny	0.6	Participate in call with Teneo to review cash flow results and outstanding cash flow requests.

EXHIBIT C
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DETAIL OF TIME ENTRIES
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Task Category	Date	Professional	Hours	Activity
2	1/8/2018	O'Trakoun, Kenny	1.5	Update cash flow slides for weekly call based on comments from team.
2	1/8/2018	O'Trakoun, Kenny	1.6	Prepare for committee call on cash flow analysis.
2	1/11/2018	Maloney, Caelum	0.8	Review cash management order to determine the availability of American Express for regular expenses.
2	1/18/2018	Maloney, Caelum	2.9	Prepare slides for the committee deck related to cash flow and short term investment analysis.
2	1/18/2018	Maloney, Caelum	2.7	Analyze Wells Fargo accounts in order to develop recommendations re: short term investments.
2	1/19/2018	O'Trakoun, Kenny	3.4	Update committee presentation deck on cash flow, liquidity, securities mix, and insider payments.
2	1/19/2018	O'Trakoun, Kenny	2.1	Update securities account slides for additional clarifying language.
2	1/19/2018	O'Trakoun, Kenny	1.1	Prepare for committee presentation on liquidity and portfolio modifications.
2	1/19/2018	Star, Samuel	0.3	Review UCC report re: liquidity, investment portfolio and insider payments.
2	1/22/2018	O'Trakoun, Kenny	0.6	Develop recommendations with regard to securities portfolio.
2	1/22/2018	Star, Samuel	0.4	Correspond with Teneo re: insider bonuses, investment portfolio wind down and open information requests.
2	1/25/2018	Maloney, Caelum	1.4	Prepare liquidity summary slide based on new liquidity summary provided by Teneo.
2	1/31/2018	O'Trakoun, Kenny	0.3	Review cash management order.
2 Total			37.4	
3	1/4/2018	Maloney, Caelum	1.7	Review DIP terms and additional conditions pursuant to the interim and final order.
3	1/5/2018	Maloney, Caelum	1.6	Prepare a chart summarizing the changes from the original DIP motion and final order.
3	1/8/2018	Maloney, Caelum	0.6	Review the final DIP order.
3 Total			3.9	
7	1/10/2018	Meyers, Chase	0.7	Review Debtor's Motion to Authorize Completion Agreement with Liberty Mutual Insurance Co.
7	1/11/2018	Braithwaite, Simon	1.5	Review and analyze the completion agreement.
7	1/11/2018	Braithwaite, Simon	1.5	Outline concerns re: completion agreement language.
7	1/12/2018	Braithwaite, Simon	0.5	Participate in phone call with Hahn Hessen to discuss completion agreement and agenda.
7	1/12/2018	Braithwaite, Simon	0.9	Participate in call with professionals to discuss completion agreement, management and information requests.
7	1/12/2018	Meyers, Chase	0.8	Participate in meeting with team to discuss completion agreement and cash management.
7	1/12/2018	Meyers, Chase	0.2	Preparation for internal meeting to discuss completion agreement.
7	1/12/2018	Star, Samuel	0.7	Participate in call with team re: status of information requests and completion agreement.

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Task Category	Date	Professional	Hours	Activity
7	1/20/2018	Maloney, Caelum	0.8	Read and summarize motion regarding the objection to the completion agreement.
7	1/24/2018	Braithwaite, Simon	0.7	Review Navillus contract completion agreement and provide comments.
7	1/24/2018	Star, Samuel	0.8	Review and comment on proposed revisions to the completion agreement assumption motion, including milestones.
7 Total			9.1	
9	1/3/2018	Weiner, Zachary	0.6	Review motions re: payments to employees by the debtor.
9	1/4/2018	O'Trakoun, Kenny	0.8	Participate in discussion to review response to bonus motion.
9	1/4/2018	O'Trakoun, Kenny	1.1	Review bonus motion slides.
9	1/4/2018	Star, Samuel	0.5	Develop incentive plan recommendations template for UCC presentation.
9	1/4/2018	Weiner, Zachary	0.6	Participate in call with team re: KEIP.
9	1/5/2018	Cheng, Earnestiena	1.3	Process edits to UCC presentation re: bonus payments to company employees.
9	1/5/2018	Cheng, Earnestiena	0.7	Discuss UCC presentation re: bonus payments with internal team.
9	1/5/2018	O'Trakoun, Kenny	1.1	Review bonus motion response slides.
9	1/5/2018	Star, Samuel	0.9	Review UCC presentation on suggested modifications to proposed bonus program.
9	1/8/2018	Cheng, Earnestiena	0.7	Create UCC presentation slide re: proposed bonus payments to insiders/officers.
9	1/8/2018	Cheng, Earnestiena	0.4	Participate in call with Counsel in preparation for UCC call re: bonus payments and the Debtor's cash flow forecast.
9	1/8/2018	O'Trakoun, Kenny	0.4	Participate in call with Teneo to review KEIP motion and potential modifications.
9	1/8/2018	O'Trakoun, Kenny	0.7	Participate in call with counsel to review bonus motion response.
9	1/8/2018	O'Trakoun, Kenny	0.6	Participate in committee call re: response to bonus motion.
9	1/8/2018	O'Trakoun, Kenny	0.3	Review bonus motion.
9 Total			10.7	
12	1/3/2018	Greenblatt, Matthew	0.4	Participate in call with team to prepare for detailed review of SOFA.
12	1/4/2018	Greenblatt, Matthew	0.3	Participate in call with team to discuss background of the case and develop workplan for review of the SOFA.
12	1/4/2018	Star, Samuel	0.3	Participate in call with team re: updated work plan including SOFA/SOAL review, cash forecast and financial statements.
12	1/4/2018	Weiner, Zachary	0.3	Participate in initial call with team to discuss the SOFA's being filed.
12	1/5/2018	O'Trakoun, Kenny	0.3	Develop SOFA and SOAL exhibit templates.
12	1/7/2018	O'Trakoun, Kenny	1.5	Review SOFA/SOAL filing in regards to assets, liabilities, and recent payments made.

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FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Task Category	Date	Professional	Hours	Activity
12	1/8/2018	Cheng, Earnestiena	1.6	Review filed SOFA/SOAL to understand payments made to insiders in the past year.
12	1/8/2018	Cheng, Earnestiena	1.5	Review filed SOFA/SOAL to understand the Debtors' assets and liabilities as of the Petition Date.
12	1/8/2018	Weiner, Zachary	2.8	Prepare excel charts re: SOFA detail.
12	1/10/2018	Maloney, Caelum	1.6	Examine judgment amounts to see if they match with amounts listed in SOFA/SOAL.
12	1/10/2018	Weiner, Zachary	2.7	Prepare asset and liability charts related to SOAL detail.
12	1/10/2018	Weiner, Zachary	2.8	Prepare charts detailing 90-day and 1-year payments.
12	1/11/2018	Cheng, Earnestiena	1.5	Review and edit SOFA/SOAL analysis to be included in SOFA/SOAL presentation for the UCC.
12	1/11/2018	O'Trakoun, Kenny	1.2	Continue to prepare asset and liability charts related to SOAL detail.
12	1/11/2018	Weiner, Zachary	2.3	Continue to prepare charts detailing 90-day and 1-year payments.
12	1/11/2018	Weiner, Zachary	0.6	Review the schedule relating to payments to insiders.
12	1/12/2018	Weiner, Zachary	1.4	Participate in team meeting re: SOFA and SOAL, WIP schedules, and other outstanding tasks.
12	1/12/2018	Weiner, Zachary	2.1	Review supporting schedules related to payments to insiders, financial statements and the WIP schedule.
12	1/16/2018	Weiner, Zachary	0.4	Review insider payments schedule.
12	1/17/2018	Weiner, Zachary	0.4	Review charitable contributions payments schedule.
12	1/18/2018	Cheng, Earnestiena	1.3	Process edits to SOFA/SOAL presentation.
12	1/18/2018	Weiner, Zachary	1.9	Participate in meeting with team and subsequent follow up regarding updates to SOFA and SOAL.
12	1/18/2018	Weiner, Zachary	0.8	Update PowerPoint slides based on feedback from the team.
12	1/19/2018	Cheng, Earnestiena	2.4	Process edits to SOFA/SOAL presentation.
12	1/22/2018	Weiner, Zachary	1.4	Continue to review and update SOFA and SOAL deck.
12	1/23/2018	Cheng, Earnestiena	0.8	Prepare follow-up questions for Teneo regarding SOFA/SOAL.
12	1/23/2018	Cheng, Earnestiena	1.0	Review latest SOFA/SOAL presentation with team.
12	1/23/2018	Maloney, Caelum	1.1	Participate in meeting to discuss workflow related to SOFA/SOAL.
12	1/23/2018	Maloney, Caelum	2.9	Summarize the claims charts for the SOFA/SOAL deck.
12	1/23/2018	O'Trakoun, Kenny	0.4	Review SOFA/SOAL presentation.
12	1/23/2018	Weiner, Zachary	1.1	Participate in meeting with team regarding SOFA and SOAL presentation.

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Task Category	Date	Professional	Hours	Activity
12	1/23/2018	Weiner, Zachary	1.0	Edit SOFA and SOAL tables based on edits from the team.
12	1/24/2018	Maloney, Caelum	3.2	Summarize tables in SOFA/SOAL deck related to SOAL detail.
12	1/24/2018	Maloney, Caelum	2.1	Add additional comments to SOAL detail chart.
12	1/24/2018	Meyers, Chase	0.5	Review list of vendors paid by Navillus.
12	1/25/2018	Cheng, Earnestiena	0.7	Participate in call with Teneo regarding SOFA/SOAL follow-up questions.
12	1/25/2018	Cheng, Earnestiena	0.6	Discuss edits to be made to SOFA/SOAL presentation with internal team.
12	1/25/2018	Maloney, Caelum	3.0	Prepare excel chart to detail unsecured claims pool by creditor.
12	1/25/2018	Maloney, Caelum	2.0	Analyze timing of payments made in last 90 days.
12	1/25/2018	O'Trakoun, Kenny	0.2	Participate in call with Teneo to review questions re: SOFA/SOAL analysis.
12	1/26/2018	Maloney, Caelum	3.0	Prepare SOFA/SOAL slides summarizing the top ten claimants for each type of claims.
12	1/26/2018	Maloney, Caelum	1.5	Develop charitable contributions slide in SOFA/SOAL deck.
12	1/30/2018	Maloney, Caelum	3.0	Research the Debtor's SOFA and SOAL filings against the SOFA/SOAL committee presentation.
12	1/30/2018	Maloney, Caelum	2.5	Research entities listed under insider payments.
12	1/30/2018	Maloney, Caelum	2.9	Chart the insider payments listed in SOFA/SOAL.
12	1/30/2018	Maloney, Caelum	1.7	Prepare summary re: 90 day vendor and payment to insider charts for SOFA/SOAL deck.
12	1/31/2018	Cheng, Earnestiena	3.1	Process edits to SOFA/SOAL presentation.
12	1/31/2018	Maloney, Caelum	2.8	Prepare summary of secured and priority claims in SOFA/SOAL deck.
12	1/31/2018	Maloney, Caelum	1.7	Edit SOFA/SOAL deck.
12	1/31/2018	Maloney, Caelum	2.1	Prepare chart re: frequency of 90 day payments.
12	1/31/2018	O'Trakoun, Kenny	1.2	Review SOFA/SOAL presentation and related org chart for edits.
12	1/31/2018	Star, Samuel	1.0	Review report to UCC re: liquidity and SOFA/SOAL.
12 Total			80.9	
13	1/10/2018	Cheng, Earnestiena	0.9	Review Debtors' filing regarding proposed contract rejections.
13	1/10/2018	Maloney, Caelum	0.5	Review docket and provide team with an update.
13	1/16/2018	Maloney, Caelum	0.4	Summarize docket updates for the team.
13	1/18/2018	Maloney, Caelum	0.5	Summarize docket updates for the team.

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Task Category	Date	Professional	Hours	Activity
13	1/18/2018	Maloney, Caelum	0.4	Review motions related to the debtor's hiring of professionals.
13	1/19/2018	Maloney, Caelum	0.4	Summarize updates to the docket for the team.
13 Total			3.1	
15	1/2/2018	Cheng, Earnestiena	1.6	Research related party transactions to understand the relationships between Navillus and other entities.
15	1/2/2018	Cheng, Earnestiena	0.9	Process edits to related party transactions presentation.
15	1/2/2018	Maloney, Caelum	2.8	Analyze relationships between various entities owned by the O'Sullivan family.
15	1/2/2018	Maloney, Caelum	2.3	Create an organizational chart to show the relationships between entities owned by the O'Sullivan family.
15	1/3/2018	Maloney, Caelum	2.5	Research the relationship between the individuals named in the lawsuit.
15	1/3/2018	Maloney, Caelum	2.8	Update organizational chart for additional related parties.
15	1/8/2018	Maloney, Caelum	1.9	Make a summary for each individual in the organizational chart.
15	1/9/2018	Maloney, Caelum	2.0	Edit organizational chart to reflect new information.
15	1/9/2018	Maloney, Caelum	2.5	Make slides that provide information on each of the entities in the organizational chart.
15	1/10/2018	Cheng, Earnestiena	0.8	Review and process edits to related parties presentation.
15	1/10/2018	Maloney, Caelum	3.0	Add additional individuals to the organizational chart.
15	1/10/2018	O'Trakoun, Kenny	1.3	Review insider and affiliate relationship chart.
15	1/12/2018	Maloney, Caelum	2.4	Update organizational chart to show information related to the ownership history of ACS.
15	1/16/2018	Maloney, Caelum	2.8	Update related party slides to include new information re: Kevin O'Sullivan's ownership interests.
15	1/16/2018	Maloney, Caelum	1.9	Update ownership slides to include description of each person who has held an ownership stake in ACS.
15	1/16/2018	Maloney, Caelum	1.8	Prepare questions for Teneo related to ownership and payments between related parties.
15	1/18/2018	Cheng, Earnestiena	0.7	Review roles of related parties identified in the SOFA/SOAL.
15	1/18/2018	Cheng, Earnestiena	0.5	Participate in internal meeting re: related parties analysis and liquidity.
15	1/18/2018	Maloney, Caelum	2.8	Prepare chart that shows post petition insider payments between entities in related party slides.
15	1/18/2018	Star, Samuel	0.9	Review draft presentation of related parties, entities owned and business relationships.
15	1/19/2018	Cheng, Earnestiena	0.8	Review related parties questions to incorporate in document request to the Debtors.
15	1/19/2018	Maloney, Caelum	2.8	Edit ownership slides to incorporate comments from the team.
15	1/19/2018	Maloney, Caelum	0.7	Create chart showing insider payments between entities.

EXHIBIT C
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DETAIL OF TIME ENTRIES
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Task Category	Date	Professional	Hours	Activity
15	1/19/2018	Star, Samuel	0.2	Meet with team re: family employee ownership interest.
15	1/20/2018	Maloney, Caelum	2.8	Incorporate Hahn & Hessen's organizational information into related party slides.
15	1/20/2018	Maloney, Caelum	1.8	Edit related party transactions slide.
15	1/22/2018	Cheng, Earnestiena	0.4	Process edits to related parties presentation.
15	1/22/2018	Maloney, Caelum	1.7	Prepare slide showing prepetition insider payments.
15	1/22/2018	Maloney, Caelum	1.5	Update ownership slides to reflect information included in audited financial statements.
15	1/22/2018	Star, Samuel	0.1	Review revised analysis of O'Sullivan and other employee ownership interest and activities.
15	1/23/2018	Maloney, Caelum	2.3	Edit ownership slides based on new information in the docket.
15	1/25/2018	Maloney, Caelum	1.0	Participate in call with Hahn & Hessen re: ACS sale proposal.
15	1/25/2018	Star, Samuel	0.8	Participate in call with Hahn & Hessen re: ACS sale proposal and related issues.
15	1/26/2018	Cheng, Earnestiena	0.7	Process edits to inquiries to the Debtors re: related parties.
15	1/26/2018	Star, Samuel	0.6	Evaluate business considerations for potential ACS acquisition.
15	1/31/2018	Maloney, Caelum	2.8	Update relationship chart to include information on Donal O'Sullivan's trusts, South East Planation, LLC and SBM Associates.
15	1/31/2018	Maloney, Caelum	2.0	Research the ownership history of ACS and HDK.
15	1/31/2018	Maloney, Caelum	1.5	Edit related party slides.
15 Total			62.7	
18	1/29/2018	Star, Samuel	0.1	Review production requests regarding insider activity.
18	1/31/2018	Star, Samuel	0.3	Review and comment on document request list.
18 Total			0.4	
19	1/3/2018	Cheng, Earnestiena	0.4	Participate in internal meeting re: case status and on-going workstreams.
19	1/3/2018	O'Trakoun, Kenny	0.3	Review outstanding case deliverables.
19	1/3/2018	Star, Samuel	0.4	Meet with team re: work plan status.
19	1/4/2018	O'Trakoun, Kenny	0.4	Review Navillus deliverables and available resources.
19	1/5/2018	O'Trakoun, Kenny	0.4	Review questions and responses relating to recent Teneo discussion.
19	1/8/2018	O'Trakoun, Kenny	0.3	Review outstanding workstreams and deliverables.
19	1/8/2018	Star, Samuel	0.5	Participate in meeting with team re: updated work plan following call with UCC.

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FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Task Category	Date	Professional	Hours	Activity
19	1/8/2018	Weiner, Zachary	0.5	Participate in discussion with team re: initial review of SOFA and SOAL.
19	1/8/2018	Weiner, Zachary	0.4	Meet with team re: initial review of SOFA/SOAL.
19	1/11/2018	Cheng, Earnestiena	0.9	Review case status re: information flow and mediation to propose agenda to counsel ahead of meeting with the Debtors' advisors.
19	1/11/2018	O'Trakoun, Kenny	1.0	Review document request list for edits.
19	1/11/2018	Star, Samuel	0.1	Review draft email to Hahn & Hessen re: open information requests.
19	1/12/2018	Braithwaite, Simon	0.9	Participate in call with team to discuss outstanding workstreams.
19	1/12/2018	Braithwaite, Simon	0.4	Participate in meeting with team re: follow up items from phone call.
19	1/12/2018	Cheng, Earnestiena	1.3	Participate in internal meeting re: the Debtors' proposed completion agreement and other workstreams.
19	1/12/2018	Maloney, Caelum	0.7	Participate in meeting with team to discuss workflow.
19	1/12/2018	O'Trakoun, Kenny	0.3	Review outstanding information requests for call agenda.
19	1/12/2018	O'Trakoun, Kenny	1.2	Participate in call to review outstanding workstreams.
19	1/12/2018	Star, Samuel	0.2	Meet with team re: follow ups from call with Debtor.
19	1/18/2018	Maloney, Caelum	0.8	Participate in meeting with team to review work flow.
19	1/18/2018	Maloney, Caelum	0.4	Participate in meeting with team to discuss workflow related to preparing the deck for the committee.
19	1/18/2018	O'Trakoun, Kenny	1.1	Review data room updates against outstanding information requests.
19	1/18/2018	O'Trakoun, Kenny	0.5	Participate in case review with counsel.
19	1/18/2018	O'Trakoun, Kenny	0.5	Analyze key workstreams and outstanding tasks.
19	1/18/2018	Star, Samuel	0.4	Review the status of various workstreams including, liquidity, SOFA/SOAL's, related party activity and report to UCC.
19	1/19/2018	Maloney, Caelum	0.3	Participate in internal meeting to discuss work flow related to committee call.
19	1/20/2018	Maloney, Caelum	0.3	Update question list for Teneo.
19	1/22/2018	Maloney, Caelum	0.8	Prepare questions for Teneo.
19	1/23/2018	Maloney, Caelum	0.3	Prepare list of questions for the Debtor's financial advisor.
19	1/24/2018	Maloney, Caelum	0.8	Prepare questions to ask Teneo.
19 Total			16.8	
20	1/4/2018	Star, Samuel	0.2	Participate in discussions with CRO re: information flow.
20	1/8/2018	Star, Samuel	0.8	Participate in call with Teneo re: mediation process, bonus programs, cash forecast, liquidity and information flow.

EXHIBIT C
NAVILLUS TILE, INC. - CASE NO. 17-13162
FTI CONSULTING, INC.
DETAIL OF TIME ENTRIES
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Task Category	Date	Professional	Hours	Activity
20	1/12/2018	Cheng, Earnestiena	1.5	Participate in meeting with the Debtors' professionals re: the completion agreement, the KEIP, mediation and general case status.
20	1/12/2018	O'Trakoun, Kenny	1.5	Participate in call with Debtor's professionals to analyze KEIP structure and to review outstanding information requests.
20	1/12/2018	Star, Samuel	0.8	Participate in call with Teneo re: cash management, exit timeline, information flow and pending motions.
20	1/24/2018	Star, Samuel	0.4	Respond to CRO points on insider bonus payments, securities portfolio monetization strategy and information needs for constriction process status.
20 Total			5.2	
21	1/4/2018	Maloney, Caelum	0.7	Participate in call with Hahn & Hessen to discuss bonus program.
21	1/4/2018	Star, Samuel	0.7	Participate in call with Hahn & Hessen re: outstanding information requests and incentive programs.
21	1/8/2018	Cheng, Earnestiena	1.1	Participate in UCC call re: cash flow forecast summary/assumptions and proposed bonus payments for insiders/officers.
21	1/8/2018	O'Trakoun, Kenny	0.5	Participate in committee call re: cash flow analysis and employee incentive program structure.
21	1/8/2018	Star, Samuel	1.1	Participate in call with UCC re: ACS hearing, investment strategy, bonus program modifications, cash forecast and actual liquidity.
21	1/8/2018	Star, Samuel	0.7	Participate in call with Hahn & Hessen re: mediation process bonus programs, cash forecast, liquidity and information flow.
21	1/8/2018	Star, Samuel	0.6	Prepare for presentation to UCC re: bonus program modifications, cash forecast and actual liquidity.
21	1/8/2018	Weiner, Zachary	0.7	Participate in call with counsel re: cash flow, liquidity and the payout of bonuses.
21	1/8/2018	Weiner, Zachary	1.1	Participate in call with UCC re: cash flow, liquidity and the payout of bonuses.
21	1/10/2018	O'Trakoun, Kenny	0.5	Participate in call with counsel to discuss ACS sale hearing.
21	1/10/2018	Star, Samuel	0.5	Participate in call with Hahn & Hessen re: pending motions and follow up with Debtor.
21	1/12/2018	Cheng, Earnestiena	0.4	Participate in meeting with Hahn & Hessen in preparation for meeting with the Debtors' professionals.
21	1/12/2018	Star, Samuel	0.4	Participate in call with Hahn & Hessen re: pending motions, proposed resolution of bonus program issues and exit strategy.
21	1/18/2018	Cheng, Earnestiena	0.5	Participate in call with Hahn & Hessen re: FTI report for upcoming UCC call.
21	1/18/2018	Maloney, Caelum	0.5	Participate in call with Hahn and Hessen to prepare for the committee call.
21	1/18/2018	Star, Samuel	0.6	Participate in call with Hahn & Hessen re: agenda for UCC call, FTI report and pending motions.
21	1/18/2018	Weiner, Zachary	0.8	Participate in meeting with counsel regarding next steps, outstanding items and an update on liquidity.
21	1/19/2018	Cheng, Earnestiena	1.0	Participate in UCC call re: liquidity and snapshot of payments to creditors and insiders as included in the SOFA.
21	1/19/2018	Maloney, Caelum	1.0	Participate in committee call re: liquidity, investment portfolio and insider payments.
21	1/19/2018	O'Trakoun, Kenny	1.0	Participate in committee discussion regarding key motions and liquidity update.
21	1/19/2018	O'Trakoun, Kenny	0.4	Participate in call with counsel to review document requests and negotiations with Debtor.

EXHIBIT C
NAVILLUS TILE, INC. - CASE NO. 17-13162
FTI CONSULTING, INC.
DETAIL OF TIME ENTRIES
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Task Category	Date	Professional	Hours	Activity
21	1/19/2018	Star, Samuel	1.0	Participate in call with UCC re: pending motions, liquidity, investment portfolio and insider payments.
21	1/19/2018	Star, Samuel	0.2	Participate in call with Hahn & Hessen re: follow ups from UCC call.
21	1/25/2018	Cheng, Earnestiena	0.5	Participate in call with Hahn & Hessen re: possible alternative scenarios in ACS sale.
21	1/25/2018	O'Trakoun, Kenny	0.8	Participate in call with UCC counsel to review ACS bid hearing outcome and potential term sheet.
21	1/29/2018	Star, Samuel	0.1	Participate in discussion with Hahn & Hessen re: ACS sale hearing and next steps.
21 Total			17.4	
23	1/3/2018	Cheng, Earnestiena	0.3	Prepare retention application.
23	1/3/2018	O'Trakoun, Kenny	0.9	Review and update retention application.
23	1/3/2018	Star, Samuel	0.8	Draft retention application and declaration.
23	1/4/2018	O'Trakoun, Kenny	0.3	Update retention papers for comments from counsel.
23	1/4/2018	Star, Samuel	0.1	Review Hahn & Hessen modifications to retention papers.
23	1/5/2018	Maloney, Caelum	1.5	Review retention document language for the Southern District of New York.
23	1/5/2018	Star, Samuel	0.8	Review United States trustees comments to indemnification language and respond to Hahn & Hessen.
23	1/6/2018	Star, Samuel	0.2	Review United States Trustees proposed indemnification language.
23	1/8/2018	Cheng, Earnestiena	0.4	Review US Trustee suggested changes to retention application.
23	1/8/2018	Maloney, Caelum	0.7	Examine indemnification language in retention agreement to see if it needs to be modified.
23	1/9/2018	Cheng, Earnestiena	0.3	Discuss retention application with counsel.
23	1/9/2018	Star, Samuel	0.3	Review UST indemnification language modifications and discuss with Hahn & Hessen.
23	1/10/2018	Star, Samuel	0.2	Markup retention order to comply with UST comments.
23	1/18/2018	Star, Samuel	0.1	Review revised retention order.
23 Total			6.9	
24	1/17/2018	Maloney, Caelum	2.1	Format and write the fee statement for the December fee application.
24	1/17/2018	Maloney, Caelum	2.3	Review time detail in December fee application.
24	1/17/2018	Maloney, Caelum	2.1	Review task codes in December fee application.
24	1/17/2018	O'Trakoun, Kenny	0.5	Review December bill.
24	1/19/2018	Maloney, Caelum	1.3	Edit December fee application with comments from team.

EXHIBIT C
NAVILLUS TILE, INC. - CASE NO. 17-13162
FTI CONSULTING, INC.
DETAIL OF TIME ENTRIES
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Task Category	Date	Professional	Hours	Activity
24	1/22/2018	Maloney, Caelum	1.7	Review fee application for December.
24	1/23/2018	Maloney, Caelum	1.6	Edit December fee application.
24	1/24/2018	Maloney, Caelum	2.8	Prepare December fee application.
24	1/24/2018	O'Trakoun, Kenny	1.7	Review billing statements and entries.
24	1/25/2018	Maloney, Caelum	1.2	Edit the December fee application.
24	1/26/2018	Maloney, Caelum	1.8	Review task codes in the December fee application.
24	1/26/2018	Star, Samuel	0.1	Review December fee statement.
24	1/29/2018	Star, Samuel	0.9	Review December fee statement.
24	1/30/2018	Maloney, Caelum	0.5	Meet with team to discuss workflow re: fee application.
24	1/30/2018	Maloney, Caelum	2.8	Continue reviewing December fee application.
24	1/30/2018	O'Trakoun, Kenny	0.6	Review billing entries for completeness.
24	1/30/2018	Star, Samuel	0.9	Meet with team re: deliverables for UCC call and December fee statement.
24	1/31/2018	Maloney, Caelum	1.5	Edit December fee application.
24 Total			26.4	
Grand Total			285.9	

EXHIBIT D
NAVILLUS TILE, INC. - CASE NO. 17-13162
FTI CONSULTING, INC.
SUMMARY OF EXPENSES
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

Expense Type	Total Amount
Transportation	\$ 80.68
Working Meals	335.16
Total	\$ 415.84

Note: Expenses incurred during the Fee Period may not be included as such expenses may not have been captured in FTI's billing system on the date of filing this Fee Application

EXHIBIT E
NAVILLUS TILE, INC. - CASE NO. 17-13162
FTI CONSULTING, INC.
EXPENSES DETAIL
FOR THE PERIOD JANUARY 1, 2017 TO JANUARY 31, 2017

DATE	PROFESSIONAL	EXPENSE TYPE	DESCRIPTION OF EXPENSE	TOTAL INVOICED
12/15/17	Cheng, Earnestiena	Transportation	Taxi – office to residences incurred as a result of working on case matters after hours.	\$ 45.09
01/16/18	Maloney, Caelum	Transportation	Taxi – office to residences incurred as a result of working on case matters after hours.	7.48
01/18/18	Maloney, Caelum	Transportation	Taxi – office to residences incurred as a result of working on case matters after hours.	12.48
01/23/18	Maloney, Caelum	Transportation	Taxi – office to residences incurred as a result of working on case matters after hours.	7.76
01/24/18	Maloney, Caelum	Transportation	Taxi – office to residences incurred as a result of working on case matters after hours.	7.87
Transportation Total				\$ 80.68
12/10/17	Cheng, Earnestiena	Working Meals	Meal/dinner for E. Cheng (FTI) incurred as a result of working after hours on case matters.	33.17
12/17/17	Cheng, Earnestiena	Working Meals	Meal/dinner for E. Cheng (FTI) incurred as a result of working after hours on case matters.	28.15
12/31/17	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	26.16
01/07/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	20.96
01/08/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	26.04
01/09/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	14.75
01/16/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	24.19
01/18/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	26.21
01/22/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	20.70
01/23/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	14.75
01/24/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	26.08
01/25/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	25.19
01/30/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	22.62
01/31/18	Maloney, Caelum	Working Meals	Meal/dinner for C. Maloney (FTI) incurred as a result of working after hours on case matters.	26.19
Working Meals Total				\$ 335.16
Grand Total				\$ 415.84

Note: Expenses incurred during the Fee Period may not be included as such expenses may not have been captured in FTI's billing system on the date of filing this Fee Application